

ESTIMATE SUMMARY

CONTID: C19884

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 19884-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 157.0 DAYS

TIME ALLOW: 12/4/2015 FIXED COMPLETION DAT

US50B 32ND LANE TO 36TH INT. I

PERCENT TIME: 100.00

ORIG TIME ALLOW: 12/4/2015 FIXED COMPLETION DAT

PROJECT NO: SHE0504-070

US50B 32ND LANE TO 36TH INT. I

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 04/01/2016

DATE TIME STARTED 07/01/2015

10170 Church Ranch Way, Ste. 201

DATE LET 04/30/2015

DATE WORK BEGAN

DATE AWARDED 05/12/2015

DATE TIME STOPPED 12/04/2015

DATE CONTRACT EXECUTED 06/24/2015

DATE ACCEPTED 12/04/2015

Westminster CO 80021 (720)245-6400

DATE NOTICE TO PROCEED 07/01/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,427,608.02 PARTICIPATING	\$ 3,979,439.07	\$ 0.00
AWARD PROJECT AMT: \$ 3,977,855.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.88% TOTAL EARNINGS	3,979,439.07	0.00
FUNDS AVAILABLE: \$ 448,168.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,979,439.07	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	4,210.39
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,979,439.07	4,210.39
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,979,439.07	4,210.39
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 4,210.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	8.600	8.600		
			ACRE	0.000	0.00	
			7,126.37000	8.600		61,286.78
0010	202-00010	Removal of Tree	8.000	8.000		
			EACH	0.000	0.00	
			1,089.27000	8.000		8,714.16
0015	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			2,372.48000	2.000		4,744.96
0020	202-00035	Removal of Pipe	35.000	35.000		
			LF	0.000	0.00	
			49.62000	35.000		1,736.70
0025	202-00090	*Removal of Delineator	80.000	80.000		
			EACH	0.000	0.00	
			7.14000	80.000		571.20
0030	202-00150	Removal of Wall	2.000	2.000		
			EACH	0.000	0.00	
			5,340.05000	2.000		10,680.10
0035	202-00220	Removal of Asphalt Mat	25,240.000	25,240.000		
			SY	0.000	0.00	
			3.93000	25,240.000		99,193.20
0040	202-00240	Removal of Asphalt Mat (Planing)	41,439.000	41,439.000		
			SY	0.000	0.00	
			1.66000	41,439.000		68,788.74
0045	202-00250	Removal of Pavement Marking	20,865.000	20,865.000		
			SF	0.000	0.00	
			1.58000	20,865.000		32,966.70
0050	202-00705	*Removal of Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			594.69000	1.000		594.69
0055	202-00750	*Removal of Luminaire	1.000	1.000		
			EACH	0.000	0.00	
			237.88000	1.000		237.88

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	85.000	85.000		
			EACH	0.000	0.00	
			59.47000	85.000		5,054.95
0065	202-00821	*Removal of Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			59.47000	6.000		356.82
0070	202-00825	*Removal of Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			237.88000	1.000		237.88
0075	202-00831	*Removal of Traffic Signal Head	1.000	0.000		
			EACH	0.000	0.00	
			237.88000	0.000		0.00
0080	202-01130	*Removal of Guardrail Type 3	329.000	329.000		
			LF	0.000	0.00	
			2.15000	329.000		707.35
0085	202-01140	Removal of Guardrail Type 4	863.000	525.000		
			LF	0.000	0.00	
			13.34000	525.000		7,003.50
0090	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			179.11000	4.000		716.44
0095	202-05030	*Sawing Asphalt Material (10 Inch)	17,262.000	17,262.000		
			LF	0.000	0.00	
			3.06000	17,262.000		52,821.72
0100	203-00010	Unclassified Excavation (Complete In Place)	21,746.000	21,746.000		
			CY	0.000	0.00	
			9.45000	21,746.000		205,499.70
0105	203-01597	*Potholing	100.000	100.000		
			HOURL	0.000	0.00	
			237.88000	100.000		23,788.00
0110	203-01622	Sweeping (With Pickup Broom)	120.000	120.000		
			HOURL	0.000	0.00	
			176.47000	120.000		21,176.40

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CAT NO0200 ROADWAY						
0115	206-00000	Structure Excavation	133.000	133.000		
			CY	0.000	0.00	
			42.04000	133.000		5,591.32
0120	206-00065	*Structure Backfill (Flow-Fill)	12.000	0.000		
			CY	0.000	0.00	
			181.66000	0.000		0.00
0125	206-00200	Structure Backfill (Class 2)	92.000	92.000		
			CY	0.000	0.00	
			39.66000	92.000		3,648.72
0130	207-00205	Topsoil	3,010.000	3,010.000		
			CY	0.000	0.00	
			12.22000	3,010.000		36,782.20
0135	207-00310	Stockpile Wetland Topsoil	14.000	14.000		
			CY	0.000	0.00	
			159.63000	14.000		2,234.82
0140	208-00001	*Silt Dike	380.000	380.000		
			LF	0.000	0.00	
			11.16000	380.000		4,240.80
0145	208-00004	*Silt Berm	60.000	60.000		
			LF	0.000	0.00	
			21.18000	60.000		1,270.80
0150	208-00005	*Erosion Log	640.000	640.000		
			LF	0.000	0.00	
			5.64000	640.000		3,609.60
0155	208-00020	*Silt Fence	6,630.000	6,630.000		
			LF	0.000	0.00	
			2.21000	6,630.000		14,652.30
0160	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,294.08000	1.000		1,294.08
0165	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,805.83000	2.000		3,611.66

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CAT NO0200 ROADWAY						
0170	208-00103	*Removal and Disposal of Sediment (Labor)	50.000	13.000		
			HOOR	0.000	0.00	
			47.06000	13.000		611.78
0175	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			88.23000	0.000		0.00
0180	208-00206	*Erosion Control Supervisor	120.000	111.000		
			DAY	0.000	0.00	
			47.06000	111.000		5,223.66
0185	210-00750	*Reset Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			832.57000	1.000		832.57
0190	210-01200	*Reset End Anchorage	2.000	1.000		
			EACH	0.000	0.00	
			1,432.90000	1.000		1,432.90
0195	210-04010	Adjust Manhole	3.000	3.000		
			EACH	0.000	0.00	
			4,098.80000	3.000		12,296.40
0200	210-04050	Adjust Valve Box	1.000	1.000		
			EACH	0.000	0.00	
			955.90000	1.000		955.90
0205	212-00006	Seeding (Native)	5.800	5.800		
			ACRE	0.000	0.00	
			1,139.97000	5.800		6,611.83
0210	212-00032	Soil Conditioning	5.800	5.800		
			ACRE	0.000	0.00	
			2,099.94000	5.800		12,179.65
0215	213-00013	Spray-on Mulch Blanket	10,067.000	10,067.000		
			LB	0.000	0.00	
			1.74000	10,067.000		17,516.58
0220	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	9,530.000	3,869.000		
			SY	0.000	0.00	
			3.06000	3,869.000		11,839.14

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CAT NO0200 ROADWAY						
0225	304-06000	Aggregate Base Course (Class 6)	30,806.770	30,806.770		
			TON	0.000	0.00	
			16.63000	30,806.770		512,316.59
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	110.700	110.700		
			TON	0.000	0.00	
			198.62000	110.700		21,987.23
0235	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	12,500.000	11,562.280		
			TON	0.000	0.00	
			75.78000	11,562.280		876,189.58
0240	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	10,253.830	10,253.830		
			TON	0.000	0.00	
			76.73000	10,253.830		786,776.38
0245	601-03030	*Concrete Class D (Box Culvert)	31.000	31.000		
			CY	0.000	0.00	
			752.73000	31.000		23,334.63
0250	602-00000	*Reinforcing Steel	2,823.000	2,823.000		
			LB	0.000	0.00	
			2.45000	2,823.000		6,916.35
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	575.000	575.000		
			LF	0.000	0.00	
			29.97000	575.000		17,232.75
0260	606-00710	*Guardrail Type 7 (Style CA)	925.000	525.000		
			LF	0.000	0.00	
			82.53000	525.000		43,328.25
0265	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			1,074.68000	2.000		2,149.36
0270	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			3,650.41000	2.000		7,300.82
0275	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			3,104.62000	2.000		6,209.24

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CAT NO0200 ROADWAY						
0280	606-20014	*Tensioned Cable Barrier (TL-4)	4,142.000	4,142.000		
			LF	0.000	0.00	
			21.59000	4,142.000		89,425.78
0285	606-21010	*End Anchorage (Tensioned Cable Barrier)	8.000	8.000		
			EACH	0.000	0.00	
			4,895.75000	8.000		39,166.00
0290	607-11525	Fence (Plastic)	85.000	85.000		
			LF	0.000	0.00	
			11.31000	85.000		961.35
0295	612-00001	*Delineator (Type I)	67.000	67.000		
			EACH	0.000	0.00	
			22.00000	67.000		1,474.00
0300	612-00002	*Delineator (Type II)	77.000	77.000		
			EACH	0.000	0.00	
			24.38000	77.000		1,877.26
0305	612-00003	*Delineator (Type III)	20.000	20.000		
			EACH	0.000	0.00	
			27.95000	20.000		559.00
0310	612-00010	*Delineator (Special)	1.000	1.000		
			EACH	0.000	0.00	
			118.94000	1.000		118.94
0315	613-00206	*2 Inch Electrical Conduit (Bored)	2,900.000	2,900.000		
			LF	0.000	0.00	
			16.65000	2,900.000		48,285.00
0320	613-01200	*2 Inch Electrical Conduit (Plastic)	50.000	50.000		
			LF	0.000	0.00	
			10.70000	50.000		535.00
0325	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			10,109.73000	1.000		10,109.73
0330	613-13006	*Luminare (LED) (8500 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			1,367.79000	4.000		5,471.16

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CAT NO0200 ROADWAY						
0335	613-34400	*Light Standard Metal (40 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,806.01000	3.000		11,418.03
0340	613-40010	*Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			892.03000	4.000		3,568.12
0345	614-00011	*Sign Panel (Class I)	125.000	125.000		
			SF	0.000	0.00	
			19.62000	125.000		2,452.50
0350	614-00012	*Sign Panel (Class II)	1,236.000	1,236.000		
			SF	0.000	0.00	
			21.41000	1,236.000		26,462.76
0355	614-00013	*Sign Panel (Class III)	328.000	328.000		
			SF	0.000	0.00	
			30.92000	328.000		10,141.76
0360	614-00615	*Steel Sign Post (W 6x15)	136.000	136.000		
			LF	0.000	0.00	
			41.63000	136.000		5,661.68
0365	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	6.000		
			EACH	0.000	0.00	
			178.41000	6.000		1,070.46
0370	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	81.000	81.000		
			EACH	0.000	0.00	
			330.65000	81.000		26,782.65
0375	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	7.000	7.000		
			EACH	0.000	0.00	
			475.75000	7.000		3,330.25
0380	614-03002	*Concrete Footing (Type 2)	8.000	8.000		
			EACH	0.000	0.00	
			1,546.20000	8.000		12,369.60
0385	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	4.000	4.000		
			EACH	0.000	0.00	
			2,378.76000	4.000		9,515.04

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CAT NO0200 ROADWAY						
0390	614-80000	*Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			2,973.45000	1.000		2,973.45
0395	614-80385	Rumble Strip	39,286.000	14,451.000		
			LF	0.000	0.00	
			0.10000	14,451.000		1,445.10
0400	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	85.000	85.000		
			LF	0.000	0.00	
			52.63000	85.000		4,473.55
0405	624-20024	24 Inch Drainage Pipe (Class 0)	77.000	77.000		
			LF	0.000	0.00	
			56.87000	77.000		4,378.99
0410	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			34,116.71000	1.000		34,116.71
0415	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			199,050.51000	1.000		199,050.51
0420	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			11,903.20000	1.000		11,903.20
0425	627-00001	Pavement Marking Paint	355.000	279.110		
			GAL	0.000	0.00	
			35.46000	279.110		9,897.24
0430	627-00005	Epoxy Pavement Marking	271.000	271.000		
			GAL	0.000	0.00	
			107.64000	271.000		29,170.44
0435	627-00007	Epoxy Pavement Marking (Special)	226.000	0.000		
			GAL	0.000	0.00	
			310.25000	0.000		0.00
0440	627-00030	Raised Pavement Marker (Temporary)	1,000.000	0.000		
			EACH	0.000	0.00	
			3.48000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	426.000	426.000		
			SF	0.000	0.00	
			17.73000	426.000		7,552.98
0450	630-00000	*Flagging	785.000	785.000		
			HOURL	0.000	0.00	
			26.66000	785.000		20,928.10
0455	630-00007	*Traffic Control Inspection	50.000	37.000		
			DAY	0.000	0.00	
			60.59000	37.000		2,241.83
0460	630-00012	*Traffic Control Management	120.000	111.000		
			DAY	0.000	0.00	
			666.45000	111.000		73,975.95
0465	630-80335	*Barricade (Type 3 M-A) (Temporary)	34.000	32.000		
			EACH	0.000	0.00	
			363.52000	32.000		11,632.64
0470	630-80341	*Construction Traffic Sign (Panel Size A)	71.000	71.000		
			EACH	0.000	0.00	
			60.59000	71.000		4,301.89
0475	630-80342	*Construction Traffic Sign (Panel Size B)	91.000	91.000		
			EACH	0.000	0.00	
			84.82000	91.000		7,718.62
0480	630-80343	*Construction Traffic Sign (Panel Size C)	29.000	0.000		
			EACH	0.000	0.00	
			84.82000	0.000		0.00
0485	630-80344	*Construction Traffic Sign (Special)	50.000	0.000		
			SF	0.000	0.00	
			14.54000	0.000		0.00
0490	630-80348	*Construction Information Sign	2.000	0.000		
			EACH	0.000	0.00	
			121.17000	0.000		0.00
0495	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.000		
			EACH	0.000	0.00	
			1,211.73000	2.000		2,423.46

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	630-80359	*Portable Message Sign Panel	15.000	2.000		
			DAY	0.000	0.00	
			121.17000	2.000		242.34
0505	630-80360	*Drum Channelizing Device	450.000	242.000		
			EACH	0.000	0.00	
			36.35000	242.000		8,796.70
0510	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	0.000	0.00	
			48.47000	0.000		0.00
0515	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	118.000	118.000		
			EACH	0.000	0.00	
			48.47000	118.000		5,719.46
0520	630-80370	Concrete Barrier (Temporary)	700.000	700.000		
			LF	0.000	0.00	
			20.00000	700.000		14,000.00
0525	630-80380	*Traffic Cone	250.000	140.000		
			EACH	0.000	0.00	
			18.18000	140.000		2,545.20
0530	630-80391	*Channelizing Device (Fixed)	280.000	241.000		
			EACH	0.000	0.00	
			66.65000	241.000		16,062.65
0535	630-85011	*Impact Attenuator (Temporary)	220.000	71.000		
			DAY	0.000	0.00	
			60.59000	71.000		4,301.89
0540	630-85041	*Mobile Attenuator	70.000	27.000		
			DAY	0.000	0.00	
			363.52000	27.000		9,815.04
0545	700-70010	F/A Minor Contract Revisions RECONCILING MCR	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19884
 PCN: 19884-BID
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0555	700-70012	F/A Asphalt Pavement Incentive	25,000.000	-13,026.160			
			F A	0.000	0.00		
			1.00000	-13,026.160		-13,026.16	
0560	700-70016	F/A Fuel Cost Adjustment	2,500.000	-4,124.860			
			F A	0.000	0.00		
			1.00000	-4,124.860		-4,124.86	
0565	700-70018	F/A Roadway Smoothness Incentive	41,704.930	41,704.930			
			F A	0.000	0.00		
			1.00000	41,704.930		41,704.93	
0570	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	17,045.830			
			F A	0.000	0.00		
			1.00000	17,045.830		17,045.83	
0575	700-70021	F/A On-The-Job Trainee	2,560.000	2.000			
			HOURL	0.000	0.00		
			1.00000	2.000		2.00	
0580	700-70190	F/A Electric Service	20,000.000	6,239.720			
			F A	0.000	0.00		
			1.00000	6,239.720		6,239.72	
0600	411-10255	Emul Asph (SS) 411-10255 EMULSION	4,953.738	4,953.738			
			GAL	0.000	0.00		
			5.95000	4,953.738		29,474.74	
			CAT 0200	CURRENT AMT	\$ 4,382,964.95	\$ 0.00	\$ 3,934,795.97
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0585	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,434.80000	1.000		15,434.80	
0590	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			22,855.50000	1.000		22,855.50	
0595	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			6,352.77000	1.000		6,352.77	
			CAT 0400	CURRENT AMT	\$ 44,643.07	\$ 0.00	\$ 44,643.07
			PROJECT TOTAL	CURRENT AMT	\$ 4,427,608.02	\$ 0.00	\$ 3,979,439.04